W.G. 17 | 1st and Final bill | Original/Duplicate/Triplicate

NO

Division Dasarahalli

Bills received No Date

Sheduled Docket No

Name of work(as per sanctioned estimate)

Work Code: 014-18-000013

Name of contractor and full address :-

Reference to agreement No : - 189/2017-18

CONTRACT CERTIFICATE

Reference paras

Sub division T.Dasarahalli Date

Sub-divisional Cash book vr No

Divisional Date

Head of account

NAME OF WORK : Improvements to drain 4th, 5th cross of Bhuvaneshwari Nagara at Bagalagunte in ward no. 14

M/s Sri Venkateshwara Enterprises

Estimated cost : 50.00 lakhs

Work order No : EE/DD/WO/189/17-18 Date:11/01/2018

Certified that the measurments were taken by me on 5/4/2018 and recorded on pages 60723 to 60731 of measurment book No. 608/2017-18 and the work is satisfactorily executed by the contractor.

Signature of contractor

Officer in Charge of Work

Certified that the measurments were taken by me on 5/4/18 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within — 1st and final — Bill → 5017694=00

2) Deduct amount to be held in reserve being-----percent Rs----------%--------- — IT → 50177=00

3) Balance--- — CBF → 5018=00

4) Deduct payments — LR → 62722=00

a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted towards cash advance recovery of — LWC → 50177=00 — 16809

b) Cost of payments/stores or other materials supplied now made recovery of

Amount paid on this bill by cheque/cash

Total

5) Balance being unpaid value of work done held in reserve

6) Deduct cash of advance made on divisional/sub divisional cash book

7) Net amount due to or from contractor. — Net → 4849600=00

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)

9) Value of government materials supplied

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs (in words)

For use in the Executive Engineer's office

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Accepted Stamp

Audited and admitted for Rs. 5017694=00

Passed by Ch... 4849600=00

... 16809400

Executive Engineer

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date Initials of officer making payment

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Sl. No	Items of Work (grouped under sub headsthe sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. complete as per the direction of Engineer-in-charge of the work.	Cum			234.99	91.70	21549.00	234.99	21549.00
2	Removing B.S slab of Drain and stacking and Removing & Refixing stone slabs of drains and pointing in C.M (1:3) complete as per the direction of Engineer-in-charge of the work.	Sqm			253.26	154.33	39086.00	253.26	39086.00
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40 mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth,including cost of all materials, labour HOM of machinery curing complete as per specifications. complete as per the direction of Engineer-in-charge of the work.	Cum			64.62	5442.77	351712.00	64.62	351712.00
4	Providing a granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete for 7.5 cms thick complete as per the direction of Engineer-in-charge of the work.	Sqm			1012.68	702.29	711195.00	1012.68	711195.00
5	Providing a granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete for 10 cms thick complete as per the direction of Engineer-in-charge of the work.	Sqm			442.80	871.16	385750.00	442.80	385750.00
6	Providing two line dressing to granite stone slab/granite stone masonry as per specification complete as per the direction of Engineer-in-charge of the work.	Sqm			442.80	1016.53	450119.00	442.80	450119.00

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					Present Measurement			Total	
					Qty	Rate	Amount	Up to date Qty	Cost
7	Providing Edge machine cutting to Granite slabs as per specification and direction of engineer in charge of the work. complete as per the direction of Engineer-in-charge of the work.	Rmtr			2460.00	63.30	155718.00	2460.00	155718.00
8	Providing and constructing granite / trap/ basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing, complete as per specifications. complete as per the direction of Engineer-in-charge of the work.	Cum			4.05	5597.09	22668.00	4.05	22668.00
9	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220 kgs, with 20 mm and down size graded granite metal coarse aggregates @ 0.84 cum and fine aggregates @ 0.56 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation plinth and cills including cost of all materials, labour HOM of machinery curing complete as per specifications. complete as per the direction of Engineer-in-charge of the work.	Cum			70.48	5906.86	416315.00	70.48	416315.00
10	Providing and construction load bearing wall with solid concrete block of Size 400x200x200mm having block density not less than 1800kg/m3 having a minimum average compressive strength of 5.00 N/mm2 confirming to IS 2185 (Part 1) : 2005 and constructed CM 1:4, as per IS 2572:2005 including cost of all materials, labour charges scaffolding, curing, hire charges of machineries etc., Complete as specification complete as per the direction of Engineer-in-charge of the work.	Sqm			750.40	1047.85	786307.00	750.40	786307.00

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Sl. No	Items of Work (or headsthe								
11	Supplying and fixing precast reinforced conceret slabs 10cm thick of mix M20 using 20mm and sownsize graded grantite metal using reinforecement 100mm dia steel at 150mm C/C both ways cost, transportation, hire charges of machinerym machine cuttng the vertical face to get plain even surface etc., complete with all lead and lift conveyance charges, labour charges inclusive of cost of all materials complete as per the direction of Engineer-in-charge of the work.	Sqm				401.40	1791.39	719064.00	401.40	719064.0
12	Providing & fixing RCC Precast cover slab of 250mm thick for drain in cement concrete M20 using graded granite jelly 200mm & down size with steel reinforcement including formwork, lift charges, curing & concrete finished surface both sides etc,. And as per drawing & the direction of Engineer-in-charge (Data Rate approved) complete as per the direction of Engineer-in-charge of the work.	Sqm				9.00	5026.02	45234.00	9.00	45234.0(
13	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete. of size 450 x 200 x 400 mm complete as per the direction of Engineer-in-charge of the work.	Nos				2084.00	407.06	848313.00	2084.00	848313.00
14	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after throughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications. complete as per the direction of Engineer-in-charge of the work.	Sqm				422.10	29.08	12275.00	422.10	12275.00
15	Providing and applying spary painting in two coats (excluding priming coat) over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materiasl, labour, complete as per specifications. complete as per the direction of Engineer-in-charge of the work.	Sqm				422.10	73.81	31155.00	422.10	31155.00

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...PLETION REPORT ...th cross of Bhuvaneshwari

16	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4KM	Cum			234.99	90.36	21234.00	234.99	21234.00
	Total						**5017694.00**		**5017694.00**

Certificate

Certified that the contractor has work done satisfactorily
The contractor has removed the debries from work site
There is no dept. materials issued to the contractor

Assistant Engineer
Ward #144

Assistant Executive Engineer
Hegganahalli Sub Division

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